

June 2010 monthly (May 2010 activity)

Upon reviewing the disbursements, one check paid to Troy Berman, the former Executive Director, was discovered. Mr. Berman has refused to release expense receipts to the new administration to explain expenditures during his tenure. One check (#1155) for \$1098.70 states 'April Expenses' in the memo line of the check. If Mr. Berman continues to refuse to release expense receipts, he will receive a Form 1099 for any unsubstantiated expense checks that are found for 2010.
